14th RA Bill

SBR No. 113 | 23-24
DATED 30 | 3 | 24

JOB NO: 010-22-000003

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260653

EE/ELE/Y/BR.No.

Serial No. Annual Maintenence and repairs of Street lights in ward No 10 Package 4-10 of
Name of work Yelahanka Zone From 01-04-2024 To 31-01-2024 (1month) Dt:
Name of Contractor of nature of Agency M/s. SBES Electricals
Date of commencement of work EE/ELE/42/ward10/22-23 Dt:01-4-2022 & Supl/wo/10/23-24 Dt:01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and Maintenence of Street lighting System including replacement of damaged/failed/fused out Components like lamps. Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise street wise data bank furnishing maintenance reports every day etc. detailed EMB for 36/40 W fluoresecent tube lighting Systems.	57	x 34.58	x 1 month	=	1971.06	
2)	operation and Maintenence of Street lighting System for 125 W HPMV Park lighting Systems.	21	x 49.16	x 1 month	=	1032.36	

CFE 6/2/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and Maintenance of Street lighting System for 250w HPSV Street lighting Systems,						
		1828	x 92.50	x 1 month	=	95970.00	
	4) Operation and Maintenance of Street lighting System for 400w HPSV Street light/High mast lighting Systems,						
		64	x 52.50	x 1 month	=	3360.00	
	5) Operation and maintenance of Street lighting System for 24 w LED Park lighting Systems,						
		11	x 83.33	x 1 month	=	916.63	
	6) Operation and Maintenance of Street lighting System for 65 w LED Street lighting Systems,						
		140	x 100.00	x 1 month	=	14000.00	

6/2/24 CPC 6/2/24

M. A. R. 57 (Rule 116) **No. D** 260654

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total =	117250.05
		(-12%)	Less	GST	on Total	=	14070.01
						Total	103180.04
		(18%)	Add	GST	on Total	=	18572.41
						Total =	121752.45
		Fine Imposed on non burning Street light				=	2500.00
		2% Deduction for released Scrap				=	2435.05
	Certificate: The above said work has been carried out Satisfactorily.					Total =	116817.40

SBR No. 113 | 23-24

DATED 30 | 3 | 24

MEASUREMENT BOOK

EE/ELE/Y/BR No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	14th RA Bill		121752:00				
	IT 1%		1218:00				
	LWC 1%		1218:00				
	CGST 1%		1218:00				
	SGST 1%		1218:00				
	CBF 0.1%		122:00				
	Fine		2500:00				
	Scrap 2%		2435:00				
	Deduction		9929:00				
	by cheque		111823:00				

P.O 300 Mamd R to Store Logis...

ಅಳತೆಪಟ್ಟಿಕೆ

ರೂ: 121752:00 ಅಂಕಿಯಲ್ಲಿ ಮೊತ್ತ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 111823:00 ಚೆಕ್ ನೀಡಬೇಕಾಗಿದೆ

ರೂ: 9929:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ನಿ.ಅ(ವಿ) ಯುಲಹಂಕ ವಲಯ